

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 03		3. Effective Date 2000JUN30		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A PAM CANTERBURY (309) 782-4275 ROCK ISLAND IL 61299-7630 EMAIL: CANTERBURY@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DPRO HUGHES POST OFFICE BOX 92463 LOS ANGELES CA 90009-2463		Code FY1767	
				SCD C PAS NONE ADP PT FY7628			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) RAYTHEON TECH SERVICES COMPANY 1665 HUGHES WAY LONG BEACH CA 90810-0399 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-98-G-0003/0002	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1998JUN25	
Code 2F259		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Option Provision							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309) 782-1466			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-G-0003/0002 MOD/AMD 03	Page 2 of 5
Name of Offeror or Contractor: RAYTHEEON TECH SERVICES COMPANY		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to award Option 2 of the Basic contract.
- 2. Clin 0006AA and 0006AB are Firm Fixed Price, Clin 0007AA and 0007AB are Cost Only.
- 3. The parties hereby mutually agree that the contractor shall perform under this contract in accordance with the Scope of Work and CDRL's provided with the contract.
- 4. The negotiated price's are as follows:

Clin 0006AA and 0006AB Firm Fixed Price \$133,164
Clin 0007AA and 0007AB Cost Only \$ 10,000

Total Option Price \$143,164
- 5. All of the terms and conditions of the basic contract will apply to this order.
- 6. The period of performance for this contract will be from 01 Jul 00 thru 30 Jun 01.

*** END OF NARRATIVE A007 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-G-0003/0002 MOD/AMD 03	Page 3 of 5
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Name of Offeror or Contractor: RAYTHEON TECH SERVICES COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: LATP FSR - FFP SECURITY CLASS: Unclassified PRON: 470SSU1747 PRON AMD: 02 ACRN: AG AMS CD: 312065</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-JUN-2001</p> <p>\$ 62,587.00</p>				\$ 62,587.00
0006AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: RAYTHEON FSR SECURITY CLASS: Unclassified PRON: 470GANG347 PRON AMD: 01 ACRN: AE AMS CD: 123G07.D1 CUSTOMER ORDER NO: MIPROHMBTRP530</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-JUN-2001</p> <p>\$ 70,577.00</p>				\$ 70,577.00
0007AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: LATP FSR - COST REIMB SECURITY CLASS: Unclassified PRON: 470SSU1847 PRON AMD: 02 ACRN: AH AMS CD: 312065</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-JUN-2001</p> <p>\$ 4,700.00</p>				\$ 4,700.00
0007AB	<p><u>SERVICES LINE ITEM</u></p>				\$ 5,300.00

Name of Offeror or Contractor: RAYTHEON TECH SERVICES COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	<div>NOUN: FSR-RAYTHEON</div> <div>SECURITY CLASS: Unclassified</div> <div>PRON: 4707E04047 PRON AMD: 01 ACRN: AF</div> <div>AMS CD: 135197.0</div> <div>CUSTOMER ORDER NO: MIPR0CTAC7E036</div> <div><u>Inspection and Acceptance</u></div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u></div> <div>DLVR SCH PERF COMPL</div> <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-JUN-2001</td></tr></table> <div>\$ 5,300.00</div>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-JUN-2001				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	30-JUN-2001									

Name of Offeror or Contractor: RAYTHEON TECH SERVICES COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0006AA	470SSU1747 312065	AG	2 0GAAU1	\$	0.00	\$ 62,587.00	\$	62,587.00
0006AB	470GANG347 123G07.D1	AE	2	\$	0.00	\$ 70,577.00	\$	70,577.00
0007AA	470SSU1847 312065	AH	2 0GAAU1	\$	0.00	\$ 4,700.00	\$	4,700.00
0007AB	4707E04047 135197.0	AF	2	\$	0.00	\$ 5,300.00	\$	5,300.00
NET CHANGE					\$	143,164.00		

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN		ACCOUNTING CLASSIFICATION		STATION		AMOUNT
Army	AE	21	00206500000181050123G07D25FA	S442050GANG3	W52H09	\$	70,577.00
Army	AF	21	00202000000893420135197025FA	S9153307E040	W52H09	\$	5,300.00
Army	AG	21	020330000005R5R02P3120652516	S201130SSU17	W56HZV	\$	62,587.00
Army	AH	21	020330000005R5R02P3120652516	S201130SSU18	W56HZV	\$	4,700.00
NET CHANGE							\$ 143,164.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	271,766.00	\$	143,164.00	\$	414,930.00